

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

10/18/2023

Submitted Date:

10/27/2023

Document Number:

709100126

## FIELD INSPECTION FORM

 Loc ID 312324 Inspector Name: Heibel, Krystal On-Site Inspection  2A Doc Num: \_\_\_\_\_
**Operator Information:**
 OGCC Operator Number: 10032  
 Name of Operator: H & M PETROLEUM CORPORATION  
 Address: PO BOX 467  
 City: SIDNEY State: NE Zip: 69162
**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

- 10 Number of Comments  
7 Number of Corrective Actions  
 Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM  
 PREVIOUS INSPECTIONS THAT HAVE NOT  
 BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

Contact Name	Phone	Email	Comment
SHANOR, DICK		dick.shanor@gmail.com	Principal Agent
Dylan Edwardson		dylan.edwardson@state.co.us	
,		susanatksa@aol.com	
Kyle Waggoner		kyle.waggoner@state.co.us	
Krystal Heibel		krystal.heibel@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277880	WELL	PR	05/01/2020	OW	075-09345	HIGHBALL 1	EI
312324	LOCATION	AC			-	HIGHBALL-612N55W 25SWSE	EI

**General Comment:**

On October 18, 2023, ECMC Environmental Unit Staff Krystal Heibel and Kyle Waggoner inspected the HIGHBALL-612N55W 25SWSE location (Location ID: 312324).

An on-site field screening of the soil next to the wellhead indicated a PID reading of 130 ppm.

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

Refer to the recent Interim Reclamation and Stormwater Inspection, conducted on October 5, 2023, via Doc# 708200602.

**Location**

Overall Good:

Emergency Contact Number:

Comment: Emergency contact number not legible at tank battery signage.

Corrective Action: Comply with Rule 605.g and update emergency contact number. The location will remain out of compliance until the corrective action has been resolved.

Date: 10/05/2023

**Good Housekeeping:**

Type TRASH

Comment: Trash was observed throughout the location. Refer to attached inspection photos.

Corrective Action: Comply with Rule 606. The location will remain out of compliance until the corrective action has been resolved.

Date: 10/05/2023

Overall Good:

**Spills:**

Type Area Volume

Crude Oil <= 1 bbl

Comment: Stained soil observed on the northern portion of the location near topsoil stockpile, unknown fluid sheen on northwest corner of pump jack shed, and under pump jack unit itself. Refer to attached inspection photos for examples.

Corrective Action: Properly dispose of oily waste in accordance with 905.e. Location will remain out of compliance until the corrective action has been resolved.

Date: 10/05/2023

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

corrective date

Type: Other #

Comment: Secondary containment is inadequate to contain 150% of the volume of the largest tank. Additionally, drum is not upright within secondary containment.

Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o. Location will remain out of compliance until the corrective action has been resolved.

Date: 10/05/2023

Type: Other #

Comment: No wildlife protection equipment (e.g. netting) observed around secondary containment with drums. Refer to attached inspection photos.

Corrective Action: Install or repair protection equipment in accordance with Rule 902.b. Location will remain out of compliance until the corrective action has been resolved.

Date: 10/05/2023

Type: Other #

Comment: Drums do not have adequate labels/placards. Refer to attached inspection photos.

Corrective Action: Install sign to comply with Rule 605.h. Location will remain out of compliance until the corrective action has been resolved.

Date: 10/05/2023

**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 277880 Type: WELL API Number: 075-09345 Status: PR Insp. Status: EI

Facility ID: 312324 Type: LOCATION API Number: - Status: AC Insp. Status: EI

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: During this inspection, Staff observed an apparent E&P waste soaked fence post near the pump jack unit, with additional staining around the wellhead. Staff discovered impacted material/E&P waste with a chemical odor, buried underneath recent roadbase material (approximately 2" bsg). The full extent of impacted material could not be determined in the field during this inspection. Refer to attached inspection photos for documentation.

Corrective Action: Report spill or release of E&P waste or produced fluids. Remove free fluids and contactECMC EPS staff (Krystal Heibel) per Rule 912.b. 24 hours to remove free fluids. 24 hours for notification to NE EPS staff and 72 hours for Initial Form 19 Report.

Date: 10/15/2023

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_ Comment: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
Refer to the recent Interim Reclamation and Stormwater Inspection, conducted on October 5, 2023, via Doc# 708200602.	heibelk	10/19/2023

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
709100132	photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300772">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300772</a>